

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

**PDC OFFICE USE**  
 100628830  
 AMENDS  
 100600348  
 03-02-2015

Candidate or Committee Name (Do not abbreviate. Include full name) <b>LARRY HASKELL (Committee To Elect Larry Haskell)</b>			
Mailing Address <b>P. O. Box 14013</b>		City <b>Spokane Valley, WA</b>	
Zip + 4 <b>99214</b>	Office Sought (Candidates) <b>COUNTY PROSECUTOR</b>	Election Date <b>2014</b>	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?
Report Period Covered <b>07/29/14</b>	To (end of period) <b>08/31/14</b>	Final Report? <b>Yes X No</b>	

## RECEIPTS

\*See next page      Yes      No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$ 53,944.21
2. Cash received (From line 2, Schedule A) .....	\$ 5,679.62
3. In kind contributions received (From line 1, Schedule B).....	1,647.32
4. Total cash and in kind contributions received this period (Line 2 plus 3).....	7,326.94
5. Loan principal repayments made (From line 2, Schedule L).....	0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....	61,271.15
9. Total pledge payments due (From line 2, Schedule B) .....	0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....	47,179.44
11. Total cash expenditures (From line 4, Schedule A) .....	2,252.18
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	1,647.32
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	3,899.50
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	51,078.94

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Treasurer's Daytime Telephone No.:**

(509) 244-0950

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	10,192.21
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	3,700.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	6,492.21

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature <b>LARRY HASKELL</b>	Date <b>09/10/14</b>	Treasurer's Signature <b>Larry H Haskell</b>	Date
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# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

LARRY HASKELL (Committee To Elect Larry Haskell)

07/29/14

08/31/14

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/01/2014	1,032.00	08/11/2014	300.21	08/22/2014	250.00	
08/01/2014	200.00	08/18/2014	700.00	08/25/2014	1,225.00	
08/04/2014	1,010.41	08/20/2014	350.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 5,679.62

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
07/29/14	LESLEY HASKELL 6107 S Lochsa Dr Spokane Valley, WA 99206		Reimb for office supplies	84.18
07/29/14	MICHAELS 15521 E Broadway Spokane Valley, WA 99037		Booth Crafts	118.69
07/30/14	LESLEY HASKELL 6107 S Lochsa Dr Spokane Valley, WA 99206		Reimb for candy & water SPSF	46.53
08/01/14	PAYPAL 2211 N 1st St San Jose, CA 95131		Online Fees	6.40
08/01/14	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		Online Site	95.75
08/01/14	CHARLOTTE BENJAMIN 10024 E Holman Rd Spokane Valley, WA 99206		Acct'ng & Filing	250.00

Total from attached pages \$ 1,650.63

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,252.18

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

LARRY HASKELL (Committee To Elect Larry Haskell)

07/29/14

08/31/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/04/14	VISTAPRINT 95 Hayden Ave Lexington, MA 02421		Printing	78.71
08/06/14	WALMART SUPERCENTER 15727 E Broadway Spokane Valley, WA 99037		Office Supplies	300.21
08/14/14	SALMON CREEK OUTFITTERS 3909 NE Burtonwood Ct Vancouver, WA 98682		Custom Hats	265.71
08/27/14	CHARLOTTE BENJAMIN 10024 E Holman Rd Spokane Valley, WA 99206		Acct'ng & Filing for Aug-Nov	1,000.00
08/29/14	PAYPAL 2211 N 1st St San Jose, CA 95131		Online Fees	6.00

Page Total \$ 1,650.63

## Attachment to Schedule A Additional Deposits

for the period: 07/29/14 08/31/14

4

Name

LARRY HASKELL (Committee To Elect Larry Haskell)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/29/14	450.00				
08/29/14	162.00				



## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

6

Candidate or Committee Name

Report Date

LARRY HASKELL (Committee To Elect Larry Haskell)

07/29/14

08/31/14

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
12/19/13	LARRY HASKELL PO Box 14013 Spokane, WA 99214	2,000.00	0.00	2,000.00
10/28/13	LARRY HASKELL 6107 S Lochsa Dr Spokane, WA 99206	500.00	0.00	500.00
02/14/14	LARRY HASKELL 6107 S Lochsa Dr Spokane, WA 99206	1,000.00	0.00	1,000.00
07/18/14	LARRY HASKELL PO Box 14013 Spokane, WA 99214	200.00	0.00	200.00
			Subtotal This Page	3,700.00